

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00082		3. Effective Date 2004JUL07		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ALEB BARBARA PETERSON (586)574-7049 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PETERSOB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA- HERCULES AND BRADLEY TEAMS P.O. BOX 15512 YORK PA 17405-1512		Code S4201A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNITED DEFENSE, L.P. GROUND SYSTEMS DIVISION 1100 BAIRS ROAD PO BOX 15512 YORK, PA. 17405-1512 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-01-C-N030 10B. Dated (See Item 13) 2000DEC08	
Code 06085		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2006DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY T. KULCZYCKI KULCZYCS@TACOM.ARMY.MIL (586)574-7004			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUL07	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N030 MOD/AMD P00082	Page 2 of 6
Name of Offeror or Contractor: UNITED DEFENSE, L.P.		

SECTION A - SUPPLEMENTAL INFORMATION

1. This document is Contract Modification P00082 to Contract DAAE07-01-C-N030. The purpose is to:
 - a. Deobligate \$54,839.00 from CLIN 0033AD, on PRON T141K008JM. This reduction will reduce the Material/ODCs Cost: (\$50,245.00), FCCM (\$21.00), and Fee (\$4,573.00) on work directive USMC 02-04.
 - b. The Work Directive effort to be decreased in Material/ODCs is W.D. USMC 02-04 CREI Investigations.
 - c. Revise the STS 02 OCONUS-01 Work Directive for Field Service Representatives by adding 2,660 Hours on CLIN 0040.

In addition to the increase in hours and dollars associated with the above referenced work directive, the Material/ODCs are reduced, and the period of performance is extended through June 2005.

The Work Directive adjusts the rate per hour to the new, lower rate per hour which was negotiated in January 2004.

The Material/ODCs are reduced by \$560,000, from \$1,440,548.00 to \$880,548.00.
 - d. Work Directive STS 02-16 is hereby revised to reflect a decrease of 2,660 Hours, and a decrease of \$198,675.00 for the decreased cost, and \$17,955.00 for the decreased fee related to the reduction of hours.
2. CLIN 0035AC deobligates a total of \$216,630.00 by reducing the hours on Work Directive STS 02-16.
3. CLIN 0040AB deobligates a net total of \$485,559.00 by reducing the hourly rate for the UDLP FSR, and removing the dollars associated with no longer requiring the Camber FSR plus addition of 2,660 Hours for UDLP FSR.
4. Attachment Exhibit H is changed to reflect the change to H.25 OPTION - SYSTEM TECHNICAL SUPPORT (FY02) OCONUS FSR

The period of performance for such LOE work shall be specified in the applicable work directive(s), or if unstated, shall be completed no later than 30 June 2005.
5. Page 3 of this modification reflects the decrease in funding on CLIN 0033AD by \$54,839.00 under work directive USMC 02-04.
6. Page 4 of this modification reflects the decrease in funding on CLIN 0035AC caused by the deobligation of \$216,630.00 from work directive STS 02-16.
7. Page 5 of this modification reflects the decrease in funding on CLIN 0040AB caused by the net deobligation of \$485,559.00 from the reduced hourly rate for the UDLP FSR, and removing the dollars associated with no longer requiring the Camber FSR and increased hours for the UDLP FSR.
8. Page 6 of this modification reflects Section G changes showing the deobligation/decrease of \$757,028.00. The total contract funding is decreased from \$307,774,754.11 to 307,017,726.11.
9. All other terms and conditions of this contract DAAE07-01-C-N030 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 092 ***

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033AD	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>				\$ 800,161.00
	NOUN: HERCULES STS				
	PRON: T141K008JM PRON AMD: 01 ACRN: CN				
	CUSTOMER ORDER NO: M9545004MP4207				
	USMC STS Cost Reduction And Effectiveness Initiatives (CREI)				
	Work Directive: USMC 02-04 = 6,410 Hours				
	Cost: \$478,763.00				
	Fee: \$ 43,268.00				
	Total: \$522,031.00				
	Current Value This Action				
	Mat'l/ODC: \$305,078.00 *(\$50,245.00)				
FCCM: \$ 129.00 *(\$ 21.00)					
Fee: \$ 27,762.00 *(\$ 4,573.00)					
Total: \$332,969.00 *(\$54,839.00)					
	New Amount				
	*Mat'l/ODC: \$254,833.00				
	*FCCM: \$ 108.00				
	*Fee: \$ 23,189.00				
	*Total: \$278,130.00				
	Modification P00082 hereby reduces the Mat'l/ODC from \$332,969.00 to \$278,130.00.				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 0 30-APR-2005				
	\$ 800,161.00				

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035AC	<div>SERVICES LINE ITEM</div> <div>NOUN: STS BASIC SUSTAINMENT ACTIVIT PRON: P136L0082T PRON AMD: 03 ACRN: BR AMS CD: 31203700016</div> <div>CLIN 0035AC is hereby decreased in the amount of \$216,630.00, from work directive STS 02-16</div> <div>The deobligation is a result of a decrease of 2,660 Hours.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 31-MAR-2006</div> <div>\$ 9,761,227.00</div>				\$ 9,761,227.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N030 MOD/AMD P00082	Page 5 of 6
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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040AB	<div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: STS OCONUS FSR EFFORTS PRON: P136L0092T PRON AMD: 02 ACRN: BR AMS CD: 31203700016</div> <div>Reference Modification P00082 and Work Directive STS02-OCONUS-01 Revision 4.</div> <div>The completion date for CLIN 0040AB is hereby changed to 30 June 2005.</div> <div>*Current rate per hour for OCONUS FSR</div> <div>*Cost/Hour \$101.56 *Fee/Hour \$ 9.22 *Total Rate \$110.78</div> <div>*With Rate Adjusstment</div> <div>*Cost/Hour \$ 69.43 *Fee/Hour \$ 6.28 *Total Rate \$ 75.71</div> <div>*Deob.Rate Reduction = \$ 75,751.00 *Deob. Camber FSR = \$611,196.00 *Total Deob. = \$686,948.00</div> <div>*Add UDLP FSR: 2,660 Hours</div> <div>*With Rate Adjustment</div> <div>*Cost/Hour \$ 69.42 X 2660 = \$184,684 *Fee/Hour \$ 9.22 X 2660 = \$ 16,705 *Total Rate \$ = \$201,389</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div>DLVR SCH PERF COMPL</div> <div>REL CD QUANTITY DATE</div> <div>001 0 30-JUN-2005</div> <div>\$ 835,141.00</div>				\$ 835,141.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0033AD	T141K008JM M9545004MP4207	CN	1	\$	855,000.00	\$	-54,839.00	\$	800,161.00
0035AC	P136L0082T 31203700016 A13P30161C2T	BR	1 3ZCRFV	\$	9,977,857.00	\$	-216,630.00	\$	9,761,227.00
0040AB	P136L0092T 31203700016 A13P30161C2T	BR	1 3ZCRFV	\$	1,320,700.00	\$	-485,559.00	\$	835,141.00
					NET CHANGE	\$	-757,028.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BR	21	32033000031C1C05P31203731E9	S20113		W56HZV	\$ -702,189.00
Marine Corps	CN	17	46110920633106785400674432D20630700004MP42087				\$ -54,839.00
NET CHANGE							\$ -757,028.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	307,774,754.11	\$	-757,028.00	\$	307,017,726.11